

## WEEKLY WASTE CONTAINER INSPECTION

Are the bins/containers in good condition, sturdy and free of leaks?

Yes No

Are containers accessible for inspection?

Yes No

Are hazardous waste bins/containers covered?

Yes No

Are drums securely closed (caps tight and top rings latched)?

Yes No

Does every container have an appropriate (hazardous/ERM/nonhazardous) waste label?

Yes No

Does each container of waste have the proper warning labels, if required?

Yes No

Are the labels legible and written in indelible ink?

Yes No

Is the hazardous waste label filled in with accumulation start date, physical state and hazardous properties?

Yes No

Has disposal been scheduled for any container whose accumulation start date exceeds 75 days?

Yes No

Are waste descriptions adequate for identification?

Yes No

Do the sumps contain less than one inch of liquid (water)?

Yes No

Is aisle spacing being maintained?

Yes No

Is good housekeeping being maintained on the HWAA pad?

Yes No

Are workers wearing appropriate PPE?

Yes No

Is emergency communications equipment readily accessible?

Yes No

Are portable fire extinguishers accessible, easily visible and in good condition?

Yes No

Is the security of the HWAA being maintained?

Yes No

### COMMENTS

Left over Oil from Drip Pan Spill

### ACTION TAKEN

Area Needs to be Hydro Blasted

INSPECTED BY:

D. Gutierrez

DATE:

4/17/15

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Are portable fire extinguishers accessible, easily visible and in good condition?

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Is the security of the HWAA being maintained?

☒ Yes ☐ No

COMMENTS

Few Drums (3) Missing Accumulation Start Date

ACTION TAKEN

Verified from individuals who filled Drums start Date

INSPECTED BY:

Daniel G. DATE: 4/23/15

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### COMMENTS

21 DM SPENT CARBON FROM  
O.R.U. TK-1402. SOME NO START  
DATE

### ACTION TAKEN

TALKED TO O.R.U. OP'S ABOUT  
PROPER LABELING DRUM'S.

INSPECTED BY:

K. MARTINEZ

DATE:

5/1/15

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COMMENTS

SOME WATER IN SUMPS

ACTION TAKEN

VAC TRUCK REMOVED WATER

INSPECTED BY:

R. MARTINEZ

DATE:

5.27.15

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COMMENTS

WATER IN SUMP'S. BUNDLE cleaning  
ON PAD.

ACTION TAKEN

TRUCK  
VAC ~~REMOVE~~ REMOVE WATER

INSPECTED BY:

R. MARTINEZ

DATE:

6.26.15

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### COMMENTS

OIL DRUMS ON HWAA FULL  
BUNDLE WORK STILL BEING DONE. IRWIN  
DUMPING SOIL INTO ROLLOFF BINS

### ACTION TAKEN

NOTIFIED IRWIN FORMAN TO CLEAN  
ANY SOIL ON GROUND.  
HAD DRUMS EMPTY ON DRIP PAN.

INSPECTED BY: ROB MARTINEZ DATE: 7.2.15

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### COMMENTS

WATER IN SUMPS @ HWAA DUE  
TO BUNDLE CLEANING

### ACTION TAKEN

VAC TRUCK TO VAC OUT WATER

INSPECTED BY: R. MARTINEZ DATE: 8.13.15

RS 8/28/15

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COMMENTS DRUMS Picked up From FLASTER UNIT  
WITHOUT LABEL

### ACTION TAKEN

Labeled DRUM and closed Lid

INSPECTED BY: ROBERT MARTINEZ DATE: 8.24.15